

SHIPPER/EXPORTER ALLINK TRANSPORTES INTERNACIONAIS L TDA RUA FREI GASPAR, 22, 9.ANDAR - CJS.91/92, CENTRO - SANTOS, SP - BRAZIL CNPJ: 86846847000379 SH>		BOOKING NO. SAOG39114600		BILL OF LADING NO. ONEYSAOG39114600	
CONSIGNEE INTERTEAM SA DE CV (RFC: INT96120 6ES7) COLIMA 114 DESP. 201 COL. ROMA CP 0 6700 RFC: INT 961206 ES7 VERACRUZ MEXICO 52 55 5514 9897 CN>		EXPORT REFERENCES(for the Merchant's and/or Carrier's reference only. See back clause 8. (4).)		FORWARDING AGENT-REFERENCES FMC NO.	
NOTIFY PARTY (It is agreed that no responsibility shall be attached to the Carrier or its Agents for failure to notify) INTERTEAM SA DE CV (RFC: INT96120 6ES7)		RECEIVED by the Carrier in apparent good order and condition (unless otherwise stated herein) the total number or quantity of Containers or other packages or units indicated in the box entitled "Carrier's Receipt", to be carried subject to all the terms and conditions hereof from the Place of Receipt or Port of Loading to the Port of Discharge or Place of Delivery, as applicable. Delivery of the Goods to the Carrier for Carriage hereunder constitutes acceptance by the Merchant (as defined hereinafter) (i) of all the terms and conditions, whether printed, stamped or otherwise incorporated on this side and on the reverse side of this Bill of lading and the terms and conditions of the Carrier's applicable tariff(s) as if they were all signed by the Merchant, and (ii) that any prior representations and/or agreements for or in connection with Carriage of the Goods are superseded by this Bill of Lading. If this is a negotiable (To Order/of) Bill of Lading, one original Bill of Lading, duly endorsed must be surrendered by the Merchant to the Carrier (together with any outstanding Freight) in exchange for the Goods or a Delivery Order or the pin codes for any applicable Electronic Release System. If this is a non-negotiable (straight) Bill of Lading, or where issued as a Sea Waybill, the Carrier shall deliver the Goods or issue a Delivery Order or the pin codes for any applicable Electronic Release System (after payment of outstanding Freight) to the named consignee against the surrender of one original Bill of Lading, or in the case of a Sea Waybill, on production of such reasonable proof of identity as may be required by the Carrier, or in accordance with the national law at the Port of Discharge or Place of Delivery as applicable. IN WITNESS WHEREOF the Carrier or their Agent has signed the number of Bills of Lading stated at the top, all of this tenor and date, and whenever one original Bill of Lading has been surrendered all other Bills of Lading shall be void.			
PRE-CARRIAGE BY	PLACE OF RECEIPT SANTOS	FINAL DESTINATION(for the Merchant's reference only)			
OCEAN VESSEL VOYAGE NO. FLAG PALENA 2628N	PORT OF LOADING SANTOS	TYPE OF MOVEMENT(IF MIXED, USE DESCRIPTION OF PACKAGES AND GOODS FIELD) CY / CY			
PORT OF DISCHARGE VERA CRUZ	PLACE OF DELIVERY VERA CRUZ				
(CHECK "HM" COLUMN IF HAZARDOUS MATERIAL) PARTICULARS DECLARED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIER					
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	GROSS MEASUREMENT
ONEU6826906 / LAZH29549			/ 82 PACKAGES //40HQ/20325.497KGS/51.368M3		
.	82 PACKAGES		SHIPPER DECLARES TO CONTAIN 02 BOXES CONTAINING: FIELTRO AGUJADO STRATAPRESS T HD NCM / HS CODE: 59113200. DU-E: 26BR001493306-1. WOODEN PACKING MATERIAL: PROCESSED WOOD. 04 PALLETS CONTAINING: SOFTBEN 10 GREEN ASFI 4 IR DRUM DU-E: 26BR001450537-0 NCM: 2508.10.00 HS CODE: 2508.10	20325.497KGS	51.368CBM
** TO BE CONTINUED ON ATTACHED LIST **					
Declared Cargo Value US \$. If Merchant enters a value, Carrier's limitation of liability shall not apply and the ad valorem rate will be charged.					
FREIGHT & CHARGES PAYABLE AT / BY: SAO PAULO MEXICO CITY		SERVICE CONTRACT NO. TSAON00595A		EXCHANGE RATE	
CODE	TARIFF ITEM	FREIGHTED AS	RATE	PREPAID	COLLECT
					[1] ORIGINAL BILLS(S) OF LADING HAVE BEEN SIGNED, WHERE DELIVERED AGAINST ONE, THE OTHERS(S) TO BE VOID. DATE CARGO RECEIVED DATE LADEN ON BOARD 09 SEP 2026 AF PLACE OF BILL(S) ISSUE SAO PAULO DATED 09 SEP 2026
The printed terms and conditions on this Bill are available at its website at www.one-line.com					SIGNED BY: OCEAN NETWORK EXPRESS BRAZIL as agent for and on behalf of

Ocean Network Express Pte. Ltd.
(ONE), AS CARRIER

COPY NON NEGOTIABLE

VESSEL VOYAGE: PALENA 2628N

B/L NO.: ONEYSAOG39114600

CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			04 PALLET CONTAINING: CA OVE CL ST2 NA 12ML. (TAMPA) DUE: 26BR001508698-2 NCM: 3923.5000 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 03 PALLETS CONTAINING: NET EACH QUAKERDRAW LUBRICANT OIL. NON HAZARDOUS NCM: 3403.19.00 DUE: 26BR001454415-4 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 1 PALLET CONTAINING: HEX HEAD FLANGE M6 YELLOW ZINC DRAWING DUE: 26BR001468001-5 NCM / HS CODE: 73181500 / 731815 PART LOT OF DUE: 26BR001419494-3 1 PACKAGE CONTAINING: POWER TAKE OFF T2627578 T2627590 T2627586 T2627579 T2627589 T2627587 T2627591 T2627585 T2627583 T2627582 T2627581 T2627588 T2627592 T2627584 T2627580 NCM: 8483.40.10 GW: 256 000 KG NW: 223 500 KG M3: 0 493 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DUE: 26BR001474247-9 01 PALLET CONTAINING: GRAFHITE MIXTURE" NCM / HS CODE: 3801.90.00 / 3801.90 GW: 356 700 KG NW: 300 000 KG M3: 0 576 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DUE: 26BR001463461-7 5 PALETS CONTAINING: AUTO PARTES NCM: 8512.2011 / 8512.2022 / 8512.9000 PESO BRUTO: 788 962 KG PESO NETO: 693 582 KG M3: 8 592 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. PART LOT OF DUE: 26BR001472676-7 16 BOXES CONTAINING: DUAL CHANNEL RECEIVER GARAGE MODULE IZZY OPEN NCM/HS: 83016000 85437099		

 SIGNED
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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 (ONE), AS CARRIER

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CNTR NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION ONLY)	H M	DESCRIPTION OF GOODS	GROSS WEIGHT	MEASUREMENT
			GW: 183 400 KG NW: 121 200 KG M3: 0 820 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 28 PACKAGES CONTAINING: SWASH PLATE CONTROL VALVE CONNECTION PLATE PUMP HOUSING NCM: 84812090 - 84139190 DUE: 26BR001459030-0 07 PALLETS CONTAINING: BIONIS YEAST EXTRACT DUE: 26BR001492913-7 NCM: 2106.90.90 WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. 10 CARTON BOXES CONTAINING.: CASTERS ANDS WHEELS DUE.:26BR001482929-9 NCM:83022000 83022/ 87169090 / 871690. WOODEN PACKING MATERIAL: TREATED AND CERTIFIED. SH> TEL.: 5513 3213-1900 CN> FAX:52 55 5208 7989		
OCEAN FREIGHT PREPAID "SHIPPER'S LOAD, STOW AND COUNT" ALL D&D TARIFF AND CONDITIONS COVERING THIS SHIPMENT, ARE REGISTER RED AND AVAILABLE FOR C ONSULTING AT BRAZILIAN DOCUMENT NOTARY PUBLIC NUMBER 1.612.075 DATED 03/18/2026 AT SAO PAULO CITY, BRAZIL, AS WELL AS ACCESSIBLE BY FOLLOWING LINK ADDRESS: HTTPS://BR.ONE-LINE.COM/PT-BR/TAB-PAGE/BRAZIL#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES (P ORTUGUESE VERSION) AND HTTPS://BR.ONE-LINE.COM/EN/TAB-PAGE/BRAZIL-0#GENERAL-CONDITIONS-AND-BUSINESS-PRACTICES (EN GLISH VERSION), BECOMING LEGAL PART OF THIS DOCUMENT. DESTINATION CHARGES COLLECT PER LINE TARIFF AND OTHER CHARGES TO BE COLLECTED FROM THE PAR TY WHO LAWFULLY DEMANDS DELIVERY OF THE CARGO WITHOUT PREJUDICE TO THE CARRIER'S RIGHTS AG AINST THE MERCHANT (SEE BACK CLAUSE 1) AS SET OUT AT BACK CLAUSE 13(1) THE EXCHANGE RATE PRESENTED BELOW IS JUST INFORMATIVE, THE EXCHANGE RATE TO BE EFFECTIVELY APPLIED WILL BE INFORMED TO THE CUSTOMER ON THE EXACTLY PAYMENT DAY THIS CONTRACT INCORPORATES AND IS SUBJECT TO THE ICC RULES, THE CMR 1956, THE CIM 1980, TH E WARSAW CONVENTION 1929 AND THE WARSAW CONVENTION 1955, AS APPROPRIATE AND APPLICABLE TO THE MODAL OF TRANSPORT. AS PER MEXICAN CUSTOMS AUTHORITY REGULATION, THE INFORMATION IN THE MASTER BILL OF LADING BL CAN BE AMENDED BEING SUBJECT TO CUSTOMS PENALIZATION TO DECLARE INCORRECT INFORMATION; IF THIS BILL OF LADING IS AMENDED AND ONE OCEAN NETWORK EXPRESS SHIPPING MEXICO SA DE CV OR ANY AGENCY ON THEIR REPRESENTATION IS NOTIFIED ABOUT ANY PENALIZATION, THE SAME WILL BE UNDER SHIPPER OR CONSIGNEE RESPONSIBILITY. INLAND TRANSPORTATION IN MEXICO IS CARRIED OUT ACCORDING TO LOCAL REGULATIONS. THE INFORMATION IN THE MASTER BILL OF LADING CAN BE AMENDED SUBJECT TO CUSTOMS REVIEW AND PENALIZATION IF THE BILL OF LADING IS ALLOWED TO AMEND, THE REQUESTER OF THE AMENDMENT SHALL BE RESPONSIBLE FOR SUCH CUSTOMS PENALTY AND INDEMNIFY THE CARRIE AND ITS AGENTS AGAINST ANY CONSEQUENCES WHATSOEVER IN RELATION TO SUCH AMENDMENT. FREIGHT PREPAID MBL AS PER AGREEMENT CLEAN ON BOARD SHIPPED ON BOARD BL WAVE					

 SIGNED
 BY: OCEAN NETWORK EXPRESS BRAZIL

, as agent for and on behalf of



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 (ONE), AS CARRIER